

1 BILL NO. S-81-07-44

2 SPECIAL ORDINANCE NO. S- 187-81

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AN ORDINANCE approving Civil City
Purchase Order No. A-008919 with
Reynolds Metal Company for wire for
the Street Lighting Department.

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7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
8 FORT WAYNE, INDIANA:

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SECTION 1. That Civil City Purchase Order No. A-008919
dated July 10, 1981, between the City of Fort Wayne, by and
through the City Purchasing Director and the Board of Public
Works and Reynolds Metal Company, for the purchase of #4 2/C
Aluminum wire for the Street Lighting Department, at a cost of
\$20,400.00, all as more particularly set forth in said Purchase
Order, which is on file in the Office of the Department of Pur-
chasing and is by reference incorporated herein and made a part
hereof, be and the same is in all things ratified, confirmed and
approved.

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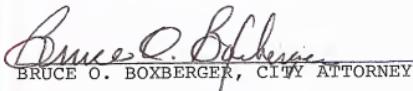
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SECTION 2. That this Ordinance shall be in full force
and effect from and after its passage and approval by the Mayor.



COUNCILMAN

APPROVED AS TO FORM AND
LEGALITY JULY 24, 1981.



BRUCE O. BOXBERGER, CITY ATTORNEY

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DATE: 7-28-81

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full, and on motion by Burns,
seconded by Bush, and duly adopted, placed on its
passage. PASSED (100) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	7	—	—	2	—
<u>BURNS</u>	X	—	—	—	—
<u>EISBART</u>	X	—	—	—	—
<u>GiaQUINTA</u>	X	—	—	—	—
<u>NUCKOLS</u>	—	—	—	X	—
<u>SCHMIDT, D.</u>	—	—	—	X	—
<u>SCHMIDT, V.</u>	X	—	—	—	—
<u>SCHOMBURG</u>	X	—	—	—	—
<u>STIER</u>	X	—	—	—	—
<u>TALARICO</u>	X	—	—	—	—

DATE: 8-11-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) No. 2-187-81
on the 11th day of August, 1981.

ATTEST:
Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL) *James*
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 12th day of August, 1981, at the hour of
11:30 o'clock A.M., E.S.T. Charles W. Weller

CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 13th day of September,
1981, at the hour of 3:00 o'clock P.M., E.S.T.

WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-07-44

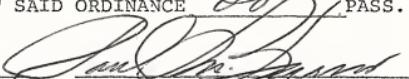
REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Order No. A-008919

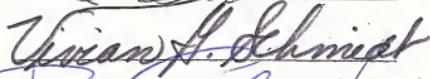
with Reynolds Metal Company for wire for the Street Lighting
Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DOES PASS.

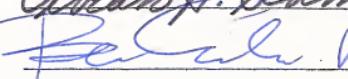
PAUL M. BURNS, CHAIRMAN



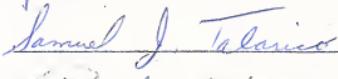
VIVIAN G. SCHMIDT, VICE CHAIRMAN



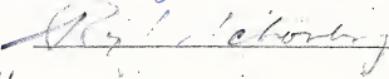
BEN A. EISBART



SAMUEL J. TALARICO



ROY J. SCHOMBURG



8-11-81
CONCURRED IN
DATE

CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802
board of public works

July 9, 1981

The Common Council
Fort Wayne, Indiana

SUBJECT: CIVIL CITY PURCHASE ORDER #A-008919 FOR THE STREET LIGHTING
DEPARTMENT FOR #4 2/C ALUMINUM WIRE.

Gentlemen and Mrs. Schmidt:

Civil City Purchase Order A-008919 has been assigned to Reynolds Metal Company for #4 2/C Aluminum Wire for the Street Lighting Department.

Reynolds Metal has submitted to the the City the lowest price. As the supply in stock at the Street Lighting Department is quickly being depleted due to the large amount of construction work being done in the City, the wire needs to be ordered as soon as possible.

The Board of Public Works respectfully requests "Prior Approval". Special Ordinance for formal approval will be submitted in the near future.

Sincerely,

BOARD OF PUBLIC WORKS



BETTY R. COLLINS, MEMBER

CITY OF FORT WAYNE



WIN MOSES, JR., MAYOR

City Hall

Prior Approval
July 14, 1981
Page 2

approved:

John Bunn Ruf Schmidt John Bunn
D. Schmidt Samuel J. Talarico Virginia Schmidt
Ruf Schmidt John Bunn Mark E. Schmidt

Attest:

Charles W. Westerman
Charles Westerman, City Clerk

FORM FWPO-1
APPROVED BY THE
STATE OF INDIANA
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY
FORT WAYNE 1980

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC, TO:

STREET LIGHTING DEPARTMENT 101
ONE MAIN ST., RM. 330
FORT WAYNE IN 46802

REYNOLDS METALS COMPANY 9437-01
P.O. BOX 27003
RICHMOND VA 23261

DELIVER TO: DEPARTMENT OR DIVISION
STREET LIGHTING WAREHOUSE
1701 S. LAFAYETTE STREET
FORT WAYNE IN 46803

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
100	M'	TAX EXEMPT (UNLESS OTHERWISE INDICATED) 23180-5 WIRE, 2/C #4, ALUM., 600 VOLT-CROSS-LINK POLYETHYLENE INSULATION (XLP). 1/C-\$4-7 STRAND ALUM. YELLOW IN COLOR 1/C-\$4-7 STRAND ALUM. BLACK IN COLOR TO BE USED FOR DIRECT BURIAL. CONSTRUCTION AS FOLLOWS: TYPE UDS-600 VOLT 1C-4AWG 7 STR 1350-H19 ALUM. 1060. BLACK XLP. 1C-4AWG 7 STR 1350-H19 ALUM. 1060. YELLOW XLP. 2C PARALLELED PKG NR 32 X 24 3000 FT. P-M 10%.	204.00	20400.00
		SUBJECT TO COUNCILMANIC APPROVAL ORD. NO. _____ DATE _____		
FOR	INFORMATION:	AARON GLUCK	219-423-7037	TOTAL 20400.00

COMPLIANCE WITH THE DELIVERY DATE OUTLINED WILL AVOID "FOLLOW UP" CORRESPONDENCE.	UNLESS OTHERWISE INDICATED, THE BUYER IS RESPONSIBLE FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY AT DESTINATION SPECIFIED.	NOTE READ INSTRUCTIONS ON THE BACK OF THIS ORDER	THE CONTRACTOR OR VENDOR BY SIGNATURE OR OTHER AGREEMENT TO THE GENERAL CON- DITIONS AND TERMS OF AGREEMENT MUST SIGN ON THE BACK OF THIS ORDER.	UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT IN- CLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03	IF THIS ORDER DOES NOT AGREE WITH YOUR OUT- STANDING AGREEMENT, KINDLY RETURN IT WITH AN EXPLA- NATION.
I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.	I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.	DIRECTOR OF PURCHASES			

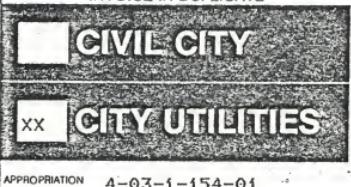
CITY CONTROLLER

71-4-18 7/15/81
PURCHASE ORDER NUMBER
A- 008919

DATE 07/10/81
REQ. NO. 00001

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE



U008919 JM N/A

BID EVALUATION

ITEM: Aluminum Wire

BID #: 607

Memorandum

To BOARD OF WORKS

Date 7/8/81

From AARON M. GLUCK, DIRECTOR OF PURCHASES

Subject BID REFERENCE #607

COPIES TO:

Attached are copies of Bids received for #4 2/C Aluminum Wire for the Street Lighting Department. Purchase Order A-008919 has been assigned to Reynolds Metal Company.

Reynolds Metal was the lowest bidder per specifications of the three bids received. The Street Lighting Department requests a Prior Approval as the supply of wire they have in stock is quickly being depleted with the large amount of construction work being done in the City.

Please include the attached supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirming Purchase Order number is given to Reynolds Metal Co. until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck, Director
Department of Purchases

Prior Approval 7-14-81

APPROVED
Board of Public Works



7-14-81 7/15/81

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Subject to the conditions on the reverse hereof, are requested on the following list of supplies, equipment or services, for the Department as mentioned, with delivery to destination below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

all replies and
quotations, etc. to Attn. to Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

artment City Street Lighting
Division

ress 1701 South Lafayette Street, Fort Wayne, Indiana 46803

TURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

ing Monday July 6, 1981 at 11:00 a.m.
re of bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34009. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

by	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
10	FT.	2/C - #4 - Aluminum Wire - 600 Volt - Cross - Link Polyethylene Insulation. (XLP)		
		I/C - #4 - 7 Strand Aluminum Yellow in Color		
		I/C - #4 - 7 Stand Aluminum Black in Color		
		TO BE USED FOR DIRECT BURIAL.		
		QUOTING:		
,000	Ft.	#4, 2/c XLP-1 Black, 1 Yellow - code name Shelton	219.00	21,900.00
		ALTERNATE:	M	
,000	Ft.	Same, Except 1-extruded Yellow striping, & 1 Black Super Tuff - Code name Delgdo/Delgdo/XLP/3YS	206.70	20,670.00
		Reel put ups Item 1 - 1000 ft.	M	
		Reel put ups Item 2 - 2500 ft.		
		PRICING VALID FOR ACCEPTANCE 7-10-81		
		3-4 week delivery - per P. Kohart partial 10,000 - ASAP.		
		Affirmative Action: _____ Attached: <input checked="" type="checkbox"/> On File		

Bid Bond required NO YES 5% Performance Bond NO YES
See Instructions Item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above Invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order ^{as per} ^{as per}

IMPORTANT

As delivery may be a deciding factor in the award of the order, it is imperative that bidders furnish the information requested above.

Sign Here *X A.R. Kohart*

GRAYBAR ELECTRIC COMPANY, INC.

Name of Company	Branch Mgr.
For <u>A. R. KOHART</u>	T. J. <u>BRANCH MGR.</u>
Address <u>P. O. BOX 10598</u>	
City <u>FT. WAYNE IN 46853</u>	Date <u>7-6-81</u>

Memorandum

To Arron M. Gluck

Date 7/8/81

From D. A. Hiatt

Subject Bid Ref. 607

COPIES TO:

After reviewing the bids received from the three companies, and the delivery times indicated, it would appear the best deal for the City would be to accept the bid from Graybar in the amount of \$20,670.00 for 100,000 feet of wire. Code name Delgdo/Delgdo/XLP/345 on 2500 feet reel.

Due to the low amount of wire we have in stock and the length of delivery time, we would request that a prior approval letter be sent to council.

1372
TITLE OF ORDINANCE PURCHASE ORDER #A-008919 FOR #4 2/C ALUMINUM WIRE FOR THE STREET LIGHTING
DEPARTMENT.
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-81-07-44

SYNOPSIS OF ORDINANCE PURCHASE ORDER #A-008919 FOR #4 2/C ALUMINUM WIRE FOR THE STREET
LIGHTING DEPARTMENT. REYNOLDS METAL HAS SUBMITTED TO THE CITY THE LOWEST BID.
AS THE SUPPLY IN STOCK AT THE STREET LIGHTING DEPARTMENT IS QUICKLY BEING DEPLETED DUE TO
THE LARGE AMOUNT OF CONSTRUCTION WORK BEING DONE IN THE CITY, THE WIRE NEEDS TO BE
ORDERED AS SOON AS POSSIBLE.

PRIOR APPROVAL LETTER ACQUIRED AND ATTACHED.

EFFECT OF PASSAGE THE LARGE AMOUNT OF THE CONSTRUCTION WORK BEING DONE IN THE CITY WILL
CONTINUE.

EFFECT OF NON-PASSAGE THE ABOVE DESCRIBED PURCHASE CANNOT OCCUR.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) 20,400.00 TO BE PAID FOR
CITY UTILITIES.

ASSIGNED TO COMMITTEE